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Isle of Wight Armchair Auditor



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Service Area: Secondary Capital

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There were 4 payments over 1 quarter totalling £22,872

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	9,788.00	535.01	5,718.03	22,872.12
Totals	4	9,788.00	535.01	5,718.03	22,872.12

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	5000070856	Ext Design & Superv	Tim Ronalds Architects	9,788.00
19 Apr 10	5000073040	Pl. Equip & Furn C	Esa Mcintosh Ltd	535.01
19 Apr 10	5000073035	Pl. Equip & Furn C	Esa Mcintosh Ltd	3,943.56
21 Jun 10	5000085390	Cap Contractor Pmts	Mountjoy Ltd [Sb]	8,605.55
			Total	22,872.12

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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